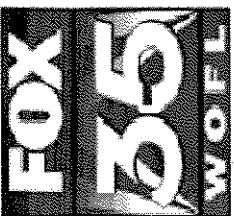


INVOICE



Remit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Invoice # 4070539-1

Invoice Date 09/30/12

Invoice Month September 2012

Invoice Period 08/27/12 - 09/22/12

Order # 4070539

Alt Order # BARACK OBAMA FOR F

Deal #

Order Flight 09/04/12 - 09/22/12

Billing Calendar Broadcast

Billing Type Cash

Special Handling

Agency Ref

Advertiser Ref

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	WOFL	Good Day 6a	6a-7a		09/03/12 to 09/09/12	3x	-TWT---				
	Tu				09/04/12	:30	6:40 AM	OFA12G104H	\$40.00		3
	W				09/05/12	:30	6:40 AM	OFA12G102H	\$40.00		2
	Th				09/06/12	:30	6:24 AM	OFA12G104H	\$40.00		1

2	WOFL	Good Day 7a	7a-8a		09/03/12 to 09/09/12	3x	-TWT---				
	Tu				09/04/12	:30	7:24 AM	OFA12G102H	\$85.00		3
	W				09/05/12	:30	7:42 AM	OFA12G104H	\$85.00		2
	Th				09/06/12	:30	7:42 AM	OFA12G102H	\$85.00		1

3	WOFL	Good Day 9a	9a-10a		09/03/12 to 09/09/12	3x	-TWT---				
	Tu				09/04/12	:30	9:43 AM	OFA12G104H	\$40.00		1
	W				09/05/12	:30	9:27 AM	OFA12G104H	\$40.00		2
	Th				09/06/12	:30	9:44 AM	OFA12G104H	\$40.00		3

4	WOFL	PEOPLE COURT	2p-3p		09/03/12 to 09/09/12	3x	-TWT---				
	Tu				09/04/12	:30	2:26 PM	OFA12G104H	\$30.00		1
	W				09/05/12	:30	2:41 PM	OFA12G104H	\$30.00		2
	Th				09/06/12	:30	2:44 PM	OFA12G104H	\$30.00		3

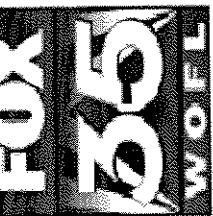
5	WOFL	DR PHIL	11a-12p		09/03/12 to 09/09/12	3x	-TWT---				
	Tu				09/04/12	:30	1:11 AM	OFA12G102H	\$25.00		1
	W				09/05/12	:30	1:32 AM	OFA12G102H	\$25.00		2
	Th				09/06/12	:30	1:43 AM	OFA12G102H	\$25.00		3

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INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America	Invoice #	4070539-1
Product	95-101-1538-OBAMA 4 AMERICA-MGS	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12		

Station	WOFL	Order #	4070539
Account Executive	Chris Johnson	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
	Special Handling	Product Code	101

Agency Ref	
Advertiser Ref	

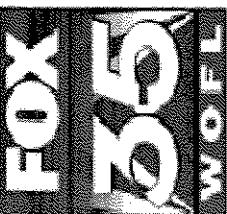
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WOFL	DR PHIL	3p-4p								
		CANDIDATE OUTSIDE WINDOW									
	WOFL			Tu	09/03/12 to 09/09/12	3x	-TWT---				1
	WOFL			W	09/04/12	:30	3:22 PM	OFA12G102H	\$600.00		2
	WOFL			Th	09/05/12	:30	3:21 PM	OFA12G102H	\$600.00		3
	WOFL				09/06/12	:30	3:13 PM	OFA12G102H	\$600.00		
7	WOFL	Fox 35 5p News	530-6P								
	WOFL			Tu	09/03/12 to 09/09/12	3x	-TWT---				1
	WOFL			W	09/04/12	:30	5:45 PM	OFA12G104H	\$800.00		2
	WOFL			Th	09/05/12	:30	5:45 PM	OFA12G104H	\$800.00		3
	WOFL				09/06/12	:30	5:44 PM	OFA12G104H	\$800.00		
8	WOFL	Fox News 6p News	6p-630p								
	WOFL			Tu	09/03/12 to 09/09/12	3x	-TWT---				1
	WOFL			W	09/04/12	:30	6:14 PM	OFA12G104H	\$800.00		2
	WOFL			Th	09/05/12	:30	6:25 PM	OFA12G104H	\$800.00		3
	WOFL				09/06/12	:30	6:10 PM	OFA12G104H	\$800.00		
9	WOFL	Fox 35 10p News	10p-11p								
	WOFL			Tu	09/03/12 to 09/09/12	3x	-TWT---				1
	WOFL			W	09/04/12	:30	10:21 PM	OFA12G104H	\$1,800.00		2
	WOFL			Th	09/05/12	:30	10:53 PM	OFA12G104H	\$1,800.00		3
	WOFL				09/06/12	:00			\$7,800.00 Credited		
10	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL			Tu	09/03/12 to 09/09/12	3x	-TWT---				1
	WOFL			W	09/04/12	:30	11:13 PM	OFA12G102H	\$1,200.00		2
	WOFL			Th	09/05/12	:30	11:25 PM	OFA12G102H	\$1,200.00		3
	WOFL				09/06/12	:00			\$7,200.00 Credited		

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INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America
Product	95-101-1536-OBAMA 4 AMERICA-MGS
Estimate Number	1536

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	4070539
Alt Order #	BARACK OBAMA FOR F
Deal #	

Order Flight	09/04/12 - 09/22/12
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IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	HELL'S KITCHEN	8p-9p								
		CANDIDATE OUTSIDE WINDOW									
	WOFL				09/03/12 to 09/09/12	2x	-T---				
	WOFL			Tu	09/04/12	:30	8:24 PM	OFA12G104H	\$5,000.00		
	WOFL			Tu	09/04/12	:30	8:42 PM	OFA12G102H	\$5,000.00		1
12	WOFL	DANCE	8p-10p								
		CANDIDATE OUTSIDE WINDOW			09/03/12 to 09/09/12	2x	--W----				
	WOFL			W	09/05/12	:30	9:06 PM	OFA12G104H	\$5,000.00		
	WOFL			W	09/05/12	:30	9:40 PM	OFA12G102H	\$5,000.00		1
13	WOFL	RAISING HOPE/NEW GIRL	8p-9p								
		CANDIDATE OUTSIDE WINDOW			09/03/12 to 09/09/12	2x	--T---				
	WOFL			Th	09/06/12	:30	8:15 PM	OFA12G102H	\$3,000.00		
	WOFL			Th	09/06/12	:30	8:45 PM	OFA12G104H	\$3,000.00		1
14	WOFL	RAISING HOPE/NEW GIRL	9p-10p								
		CANDIDATE OUTSIDE WINDOW			09/03/12 to 09/09/12	2x	--T---				
	WOFL			Th	09/06/12	:30	9:21 PM	OFA12G102H	\$3,000.00		
	WOFL			Th	09/06/12	:30	10:01 PM	OFA12G104H	\$3,000.00		1
15	WOFL	Good Day 5a	5a-6a								
		CANDIDATE OUTSIDE WINDOW			09/03/12 to 09/09/12	4x	-TWT---				
	WOFL			Tu	09/04/12	:30	4:59 AM	OFA12G104H	\$325.00		
	WOFL			Tu	09/04/12	:30	5:22 AM	OFA12G102H	\$325.00		1
	WOFL			W	09/05/12	:30	5:40 AM	OFA12G104H	\$325.00		2
	WOFL			Th	09/06/12	:30	5:28 AM	OFA12G104H	\$325.00		3
16	WOFL	SIMPSON	7p-730p								
		CANDIDATE OUTSIDE WINDOW			09/03/12 to 09/09/12	1x	-TWT--				

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INVOICE

The logo for FOX 35 WOFL. It features the word "FOX" in a bold, sans-serif font on the left, the number "35" in a large, stylized font in the center, and "WOFL" in a smaller, sans-serif font on the right. The entire logo is set against a dark, textured background.

Remit Address:

WJU L 12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

Advertiser	Obama for America	Invoice Date	09/30/12
Product	95-101-1536-OBAMA 4 AMERICA--MGS	Invoice Month	September
Estimate Number	1536	Invoice Period	08/27/12 - 0

Station	WOFL	Order #	4070539
Account Executive	Chris Johnson	Alt Order #	BARACK OBAMA FOR F
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 09/22/12

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	95
Comments	2011-01-01	Run Date	2011-01-01

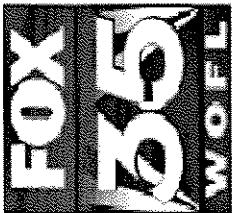
Agency Ref:	
Advertiser Ref	

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INVOICE

Remit Address:



WOWL 112315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

**Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800 Washington, DC 20007**

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